

BILL NO. R-74-04-12 AMENDED

RESOLUTION NO. R- 26-74

A RESOLUTION reducing certain line items in the  
1974 Civil City Budget

WHEREAS, various reductions of the Civil City Budget for 1974 are  
necessary due to the action taken by the Allen County Tax Adjustment Board  
and upheld by the State Tax Commission.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
OF FORT WAYNE, INDIANA:

1. That the following accounts are reduced in the following amounts  
in the 1974 Civil City Budget:

GENERAL FUND

Account No. 10-620-062 PERF	\$ 40,000.00
Account No. 10-660-266 PUBLIC LIGHTING ENERGY	40,000.00
Account No. 10-760-111 COMMUNICATIONS, SERVICES PERSONAL	<u>16,680.00</u>
	\$ 96,680.00

SEWER RELIEF FUND

Account No. 30-2-261 SERVICES CONTRACTUAL	\$ 400,000.00
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REDEVELOPMENT CAPITAL FUND

Account No. 44-871-2-262 CONSULTANT SERVICE	\$ 10,000.00
Account No. 44-871-5-510 INSURANCE	568.00
Account No. 44-871-6-640 RELOCATION PAYMENTS	898,000.00
Account No. 44-871-6-650 SITE IMPROVEMENT	2,214,000.00
Account No. 44-871-7-730 LAND	<u>2,418,000.00</u>

T O T A L \$6,037,248.00

  
\_\_\_\_\_  
Councilman

1  
2  
3  
4 BILL NO. R-74-04-12

5 RESOLUTION NO. R- \_\_\_\_\_

6 A RESOLUTION reducing certain line items  
7 in the 1974 Civil City Budget

8 WHEREAS, in approving the 1974 Civil City Budget, the  
9 State Tax Commissioners mandated a reduction in the Civil City  
10 Budget of \$96,680.00 to stay within frozen tax rate; and

11 WHEREAS, the PERF line item has excess appropriation  
12 due to reduction in City's percentage from 3.65% to 2.30%; and

13 WHEREAS, Communications salary line has excess appropri-  
14 ation due to less than full employment; and

15 WHEREAS, additional manpower approved by City Council for  
16 this year are still in training because of unforeseen difficulties

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the following accounts are reduced in the  
20 following amounts in the 1974 Civil City Budget:

21 PERF - #620-062 \$40,000.00

22 PUBLIC LIGHTING ENERGY - # 660-266 40,000.00

23 SERVICES PERSONAL - # 760-111 16,680.00

24 \$96,680.00

25  
26 William T. Zinga  
27 Councilman

28 APPROVED AS TO FORM  
29 AND LEGALITY,  
30 Richard S. C.  
31 CIT. ATTORNEY  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-9-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-26-74 on the 9th day of April, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of April, 1974, at the hour of 9:30 o'clock A. M., E.S.T.

MAYOR



THE CITY OF FORT WAYNE

office of the controller

7-74-04-12  
*Amended*

April 9, 1974

Mr. Charles Westerman  
City Clerk  
City of Fort Wayne

Dear Mr. Westerman:

Whereas an error was made by the City Controller's Office when preparing Bill #R-74-04-12. A corrected copy of the ordinance in question is being submitted. Please take the necessary action to amend the original ordinance to read as attached. Your assistance and cooperation in making the changes in time for the meeting of April 9, 1974 is certainly appreciated in this serious transaction.

Sincerely yours,

*Edward G. Kamnikar*

CITY CONTROLLER

Edward G. Kamnikar  
City Controller

EK:bjs

Enc.

DIGEST SHEETTITLE OF ORDINANCE B-74-14-12.DEPARTMENT REQUESTING ORDINANCE Controller's OfficeSYNOPSIS OF ORDINANCE In approving the 1974 Civil City Budget, the State

Tax Commissioners mandated a reduction in the Civil City Budget of \$96,680.00 to  
stay within frozen tax rate. The following line items should be reduced to comply  
with the mandate. 620-062 PERF, \$40,000; 660-266 PUBLIC LIGHTING ENERGY, \$40,000;  
760-111 SERVICES PERSONAL, \$16,680.00. The PERF line item has excess appropriation  
due to reduction in City's percentage from 3.65% to 2.30%. Communications salary  
line has excess appropriation due to less than full employment. The additional manpower  
approved by City Council for this year are still in training because of unforeseen  
difficulties. A full complement of personnel will be achieved at mid year.

EFFECT OF PASSAGE To comply with Tax Commissioners' mandate.

EFFECT OF NON-PASSAGE Line items to be reduced will be selected by Tax  
Commissioners.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$96,680 reduction in General FundASSIGNED TO COMMITTEE (J.N.) Finance